MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charities/

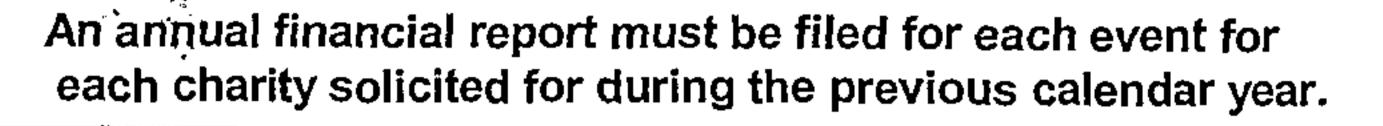
Name and Address of Commercial Fundraiser:

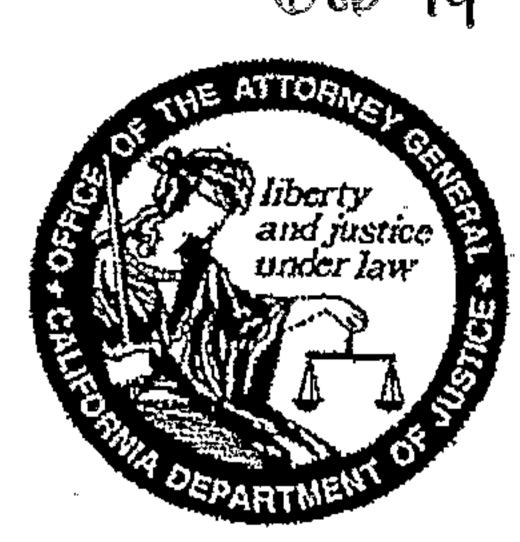
COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20 03

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.





Name and Address of Commercial Fundraiser:	Name and Address of Charitable Organizat	ion:	
	CT No. 1940 F.E.I.N.	95-1691010	
686	Jewish Community Centers of Greater Los Angeles		
VEHICLE DONATION PROCESSING CENTER, INC.			
626 SOUTH PRIMROSE AVENUE Name of charity			
MONROVIA, CA 91016	13164 Burbank Blvd		
	Address of charity		
	Sherman Oaks, CA 91401		
	City, State, and ZIP code of charity		
Eigurge From Johanis appli	•		
Figures from (check one): National Campaign		mber 31 20 03	
Vehicle Donations (Type of Activity) held (on) (from) Jan	uary 1 20 03, to Dece (Date or dates must be shown)	mber 31 ₂₀ 03	
A PS F"3 / F" & C 1, 1 P"	\$4,954		
1. REVENUE	ΨΨ,ΟΟΨ ·		
A. Car/Truck Sales	Tralidad in a -		
B. Boat Sales	Included in A B.		
C. Real Estate Sales	Included in A C.	•	
D. Other sources: (Specify)	• • • • • • • • • • • • • • • • • • •	•	
· a·	, , <u>—, Da.</u>		
b	Db.	P.	
C,			
d	Dd.	\$4,954	
E. TOTAL REVENUE	•	<u> </u>	
2. EXPENSES	ውጥማ	•	
A. Fees or commissions paid by commercial fundraiser	\$93 ————————————————————————————————————	•	
B. Salaries	\$1,387 B.		
C. Payroli taxes	<u>Included in B</u> c.	•	
D. Employee benefits	Included in B D.		
E. Towing	\$149 E.		
F. Vehicle repairs	\$10 ————————————————————————————————————		
G. Parts	— გეკ G.		
H. DMV Fees	\$67 ————————————————————————————————————		
I. Appraisals	\$108		
J. Detailing	\$98 		
K. Advertising	\$36 K.		
L. Telephone	\$122		
M. Other expenses: (Specify)		•	
a. Insurance	\$37 ————————— Ma.		
b. Office Expenses & Supplies	\$370 Mb.		
c. Rent	\$74 Mc.		
· d	Md.	ውን ድድድ	
N. TOTAL EXPENSES	· · · · · · · · · · · · · · · · ·	\$2,555 N .	
∯	111005		

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM ANNUAL FINANCIAL REPORT 20 $\frac{0.3}{2}$

(California Government Code Section 12599) Page 2 \$2,399 3. Distribution or net to charitable organization Less additional expenses relating to operation of vehicle donation program paid by charity \$2,399 Total amount charity realized from operation of vehicle donation program Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or (a) indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit? If "yes," complete the following: Name of officer, director, partner or Name and address of Relationship of officer, etc. owner of commercial fundraiser charitable organization to charitable organization For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity. (b) Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. John R. Learned President Signature of authorized officer (commercial fundraiser) Printed name Title Date This report must be signed by two officers of the charitable organization for verification.

Signature pr aumoners - ifficer/director (charity)

Signature of authorized officer/director (charity)

Printed name

Printed name

Title

Title

Date

Date